

GOVERNMENT OF TELANGANA
ABSTRACT

Budget Estimate - Vote on Account Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.48,00,02,000/- (Rupees forty eight crores and two thousands only) to the **Director, Nizam's Institute of Medical Sciences, Hyderabad** from the Vote on Account B.E. 2014-15 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G.O.RT.No. 82.

Dated 03.02.2015

Read the following:-

1. Lr.No.NIMS/F&A/BES/PLA/2014-15, dt.05.01.2015 of Director, NIMS, Hyderabad.
2. G.O.Rt.No.198, Finance (EBS V) Department, dt.22.01.2015.

ORDER:

Based on the proposals received from the Director, Nizam's Institute of Medical Sciences, Hyderabad vide letter 1st read above and in pursuance of the Orders issued by the Finance (EBS.V) Department in the Government Order 2nd read above, Government hereby issue administrative sanction to the Director, Nizam's Institute of Medical Sciences, Hyderabad for an amount of **Rs.48,00,02,000/- (Rupees forty eight crores and two thousands only)** from the Vote on Account B.E. provision 2014-15 (Plan) towards meeting the expenditure from December 2014 under the following schemes:-

(Plan)

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in BE 2014-15	Additional Amount sanctioned	Amounts Repro- priated	Total Provision in B.E. 2014-15	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Assistance to NIMS for purchase of Essential for Speciality Hospitals Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: AS Claims HMFV Remarks: Adjustment to PD A/c No. 195									
1.	2210-01-110-11-38-310-312	V	30,00,00	---	---	30,00,00	2,49,99	18,00,01	9,50,00
Scheme Name: Assistance to NIMS for treatment of BPL families not covered under Aarogyasri Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: AS Claims HMFV Remarks: Adjustment to PD A/c No. 195									
2	2210-01-110-11-47-310-312	V	50,00,00	---	---	50,00,00	4,99,99	30,00,01	15,00,00
	Total		80,00,00	---	---	80,00,00	7,49,98	48,00,02	24,50,00

2. The bills shall be presented by the Director, Nizam's Institute of Medical Sciences, Hyderabad through the Drawing Officer, viz. Assistant Secretary (OP), Health, Medical and Family Welfare Department, Secretariat, Telangana, Hyderabad. The Pay and Accounts officer, Hyderabad / District Treasury Officer (Urban), Hyderabad after crediting the amount in the P.D. Account No.195, is requested to intimate the fact to the Director of Nizam's Institute of Medical Sciences, Hyderabad and the DDO.

3. The amount deposited in P.D. account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in the P.D. Account shall not be drawn for depositing in any bank by the Director, Nizam's Institute of Medical Sciences, Hyderabad.

(P.T.O.)

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4. The Director of Nizam's Institute of Medical Sciences, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SURESH CHANDA
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of Nizam's Institute of Medical Sciences, Hyderabad
The Health, Medical and Family Welfare (OP) Department,
Secretariat, Telangana, Hyderabad.

The Director of Treasuries & Accounts, Hyderabad
The District Treasury (Urban), Hyderabad

The Pay & Accounts Officer, Hyderabad

The Principal Accountant General (A&E), Hyderabad

The Principal Accountant General (Civil Audit), Hyderabad

Copy to:

The Finance (EBS.V) Department

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER